

From: ChicMic Technologies LLP
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Bill to: Go To Consulting LLC.
Attn: Jason Sherman
4316 Sheffield Ave
Philadelphia, PA, 19136
United States

INVOICE

INVOICE # T612168714
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$425.00
TOTAL DUE \$425.00

DESCRIPTION / MEMO	AMOUNT
(33068074) Mukesh Kumar - 28:20 hrs @ \$15.00/hr - 08/14/2023 - 08/20/2023	425.00
TOTAL AMOUNT:	\$425.00

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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